

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept. – Sanction of an amount of Rs.75,255/- to APTS Ltd., towards reimbursement of Manpower charges of the three Data Entry Operators appointed through Outsourcing agency for the period from January 2009 to May 2009- Orders-Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No.235

Dt: -25-07-2009

Read

Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.14.07.2009, from General Manager APTS Ltd., along with bills.

ORDER:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the three Data Entry Operators appointed through Outsourcing basis and working in IT&C Dept., for the period from January 2009 to May 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.75,255/- (Rupees Seventy five thousand two hundred and fifty five only) to the APTS Ltd., towards reimbursement of expenditure already incurred by them towards Manpower charges of the three Data Entry Operators working on Outsourcing in IT&C Dept., for the period from January 2009 to May 2009. The details are given below.

Sl.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Two Data Entry Operators (L.N.Vasu (05.01.09 – 25.01.09), Shanthi Bhushan (03.01.09 – 25.01.09) working in IT&C department for the month of January 2009, and vide your letter No.511/IT&C/Admn/2008-5, dt.29.1.09	7,452.00
2.	Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu (26.01.09 – 25.02.09), Shanthi Bhushan (26.01.09 – 25.02.09), & B.Ravidra Kumar (The above individual reported to duty on 27.01.09 and they are working in IT&C department for the month of February 2009, vide your letter no.511/IT&C/Admn/2008-2, dt.26.2.09 and they have not availed any leave this month.	16,323.00

3.	Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu (26.02.09 – 25.03.09), Shanthi Bhushan (26.02.09 – 25.03.09), & B.Ravidra Kumar (26.02.09 – 25.03.09), working in IT&C department for the month of March 2009, and vide your letter no.511/IT&C/ Admn/ 2008-2, dt.26.03.09, and they have not availed any leave this month, and 2 days salary paid to .L.N.Vasu (DEO) for the month of January 2009.	16,855.00
4.	Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu (26.03.09 – 25.04.09), Shanthi Bhushan (26.03.09 – 25.04.09), & B.Ravidra Kumar (26.03.09 – 25.04.09), working in IT&C department for the month of April 2009, and vide your letter no.511/IT&C/ Admn/ 2008-2, dt.29.04.09, and they have not availed any leave this month of April 2009.	16,500.00
5.	Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu (26.04.09 – 25.05.09), Shanthi Bhushan (26.04.09 – 25.05.09), & B.Ravidra Kumar (26.04.09 – 25.05.09), working in IT&C department for the month of May2009, and vide your letter no.511/IT&C/ Admn/ 2008-2, dt.27.05.09, and they have not availed any leave during the month of May 2009.	16,500.00
	Sub Total	73,630.00
	APTS Service charges @ 2%	1,473.00
	Service Tax @ 10.3%	152.00
	Grand Total	75,255.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept., - 280-Professional Services, 284 – Other payments”.

4. The Joint Director and DDO., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SARMA
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.

The Dy.Pay & Accounts officer, Secretariat Branch

The Accounts Officer, IT&C Dept.

SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER